

## Receiving Report

Date: 9/9/23  
 Supplier: CANAL

Batch No: M112785  
 Dart P/O: 10448

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 9/9/23  
 Date  
 Received/Costing    
 Initial  

Location SPRVRG-

**C A M P I**  
935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

*On a du Savoir "FER"*

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

RECEIVED  
SEP 28 2009

FACTURE  
INVOICE

N° 211826

DATE 23/09/09

BON DE LIVRAISON  
PACKING SLIP N° 154588

DATE DE LIVRAISON  
DELIVERY DATE 23/09/09

VOTRE N° DE COMMANDE / YOUR P.O. N° 10448	VEND. / SALESM. R	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
--	----------------------	----------------------------------	------------------------	--------------------------------	-------------	---------------------	----------------

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
A 3314	60	60	ANGLE 3 X 3 X 1/4 20' 3 X 20' HEAT#:W901653	294	52.950	CLB	CL 155.67
FUL8	1	1	ENERGETIC SURCHARGE	1	3.950	UN	CL 3.95
							-35

\* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds Hundred feet Unit Foot Square foot

POIDS TOTAL 295  
TOTAL WEIGHT

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X	A / Y	M / M	J / D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SOUS-TOTAL 159.62  
SUB TOTAL

T.P.S. 7.98  
G.S.T.

T.V.Q. 0.00  
Q.S.T.

TOTAL 167.60

# Purchase Order Receipt Listing

Page 1 of 1

September 23, 2009 10:55:43 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10448 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO10448	1		71400-35	Each	9/24/2009	9/23/2009	60.0000	\$2.66	0.0000	0	CL \$159.60
CAD	No		MILD STEEL		60.0000	Stores		\$159.60	0.0000	0	
			ANGLE 3" X 3" X 1/4 112755								

Total Received Quantity: 60.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$159.60  
Total Balance Due Quantity: 0.0000





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10448

Purchase Order Date 9/22/09

PO Print Date 9/22/09

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**FAXED**  
9/22/09

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB\*

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		MILD STEEL ANGLE 3" X 3" X 1/4	9/24/09 Yes	60.00 Each		\$2.6600	\$159.60

Deliver To: STEVE.G

*PO 9/22/09*

PO Total:

\$159.60

*CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 9/22/09

Chemical and Physical Test Report

MADE IN CANADA

W-096704

INVOICE TO

SHIP DATE  
07/02/09

CUST. ACCOUNT NO  
60074655

**PRODUCED IN: WHITBY**

SHAPE + SIZE		GRADE		SPECIFICATION																	SALES ORDER					CUST P.O. NUMBER	
C6 X 8.2#		44W		A36/44W/50W/A529GR50;ASTM:A36-05;A529GR50 M-05;CSA:G40.21-04 44W/50W																	9151240-01					CA30518-01	
HEAT I.D.		C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	N	Sn	Al	Ti	Zr	Ca	C Eqv							
W901424		.16	.83	.010	.027	.18	.35	.16	.11	.046	.000	.000	.0000	.0000	.010	.000	.00000	.000	.00000	.36							
Mechanical Test:		Yield 53398 PSI, 368.17 MPA				Tensile: 72142 PSI, 497.4 MPA				%El: 26.2/8in, 26.2/200MM				Def HT: 0, 0MM				%Wh 0									
Mechanical Test:		Yield 50068 PSI, 345.21 MPA				Tensile: 71622 PSI, 493.82 MPA				%El: 25.6/8in, 25.6/200MM				Def HT: 0, 0MM				%Wh 0									
PRODUCED IN: WHITBY																											

**PRODUCED IN: WHITBY**

SHAPE + SIZE																		GRADE										SPECIFICATION																		SALES ORDER										CUST P.O. NUMBER									
C5 X 6.7#																		44W										A36/44W/50W/A529GR50;ASTM:A36-05;A529GR50 M-05;CSA:G40.21-04 44W/50W																		9151240-02										CA30518-02									
HEAT I.D.																		C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	N	Sn	Al	Ti	Zr	Ca	C Eqv																													
W901476																		.15	.97	.010	.031	.25	.30	.13	.06	.034	.000	.000	.0005	.0168	.010	.000	.00000	.000	.00000	.359																													
Mechanical Test:																		Yield 52589 PSI, 362.59 MPA Tensile: 75460 PSI, 520.28 MPA %El: 21.2/8in, 21.2/200MM Def HT: 0, 0MM %Wh 0L																																															
PRODUCED IN: WHITBY																																																																	

**PRODUCED IN: WHITBY**

SHAPE + SIZE		GRADE		SPECIFICATION														SALES ORDER										CUST P.O. NUMBER	
A3 X 3 X 1/4		44W		C.S.A. G40.21-04 44W														9153107-02										CA30519-02	
HEAT I.D.		C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	N	Sn	Al	Ti	Zr	Ca	C Eqv									
W901653		.15	.78	.013	.037	.17	.29	.13	.09	.036	.000	.000	.0004	.0164	.013	.000	.00000	.000	.00000	.329									
Mechanical Test:		Yield 55824 PSI, 384.89 MPA				Tensile: 75000 PSI, 517.11 MPA				%El: 28.8/8in, 28.8/200MM				Def HT: 0, 0MM				%Wh 0											
Mechanical Test:		Yield 56032 PSI, 386.33 MPA				Tensile: 75249 PSI, 518.82 MPA				%El: 30.0/8in, 30.0/200MM				Def HT: 0, 0MM				%Wh 0											

This material, including the billets, was produced and manufactured in Canada

*Bhaskar*  
Bhaskar Yalamanchili  
Quality Director  
Gerdau Ameristeel

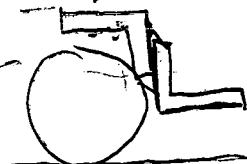
THE ABOVE FIGURES ARE CERTIFIED EXTRACTS FROM THE ORIGINAL CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

*Ran*

Mgr. Metallurg. Svcs.

Seller warrants that all material furnished shall comply with specifications subject to standard published manufacturing variations. NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE BY THE SELLER, AND SPECIFICALLY EXCLUDED ARE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall seller be liable for indirect, consequential or punitive damages arising out of or related to the materials furnished by seller. Any claim for damages for materials that do not conform to specifications must be made from buyer to seller immediately after delivery of same in order to allow the seller the opportunity to inspect the material in question.

Kaiser  
Manufacturing x 1/4



.com]

M

mild steel angle  
3 x 3 x 1/4 = 60 ft

Chantal Lavore [mailto:clavore@artaero.com]

**Envoyé :** 22 septembre 2009 14:43

**À :** 'denis'

**Objet :** QUOTE

Please advise price & delivery on material.

Mild steel angle 3" x 3" x 1/4" x 60 ft 159.62 TOTAL AVANT TAXE

Thanks

Chantal